

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority (SFA) Name: *Belcourt*

Date of Administrative Review: 10/9/2019

Date review results were provided to the SFA: 10/9/2019

Date review summary was publicly posted: 10/18/2019

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in?

PROGRAM	YES	NO	NOT ELIGIBLE
School Breakfast Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
National School Lunch Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fresh Fruit and Vegetable Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Afterschool Snack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special Milk Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. Does the School Food Authority operate under any Special Provisions?

SPECIAL PROVISION	YES	NO	NOT ELIGIBLE
Community Eligibility Provision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special Provision 2/3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Review Findings

3. Note Worthy Observations:

The district is commended on the staff that has been hired to direct and run the school meal program. Everyone interviewed exceeded the expectations of enthusiasm and care in feeding students during the school day. Students were well fed and heading to class ready to learn. Facilities were well-cared for and efficient.

This institution is an equal opportunity provider.

4. Were any findings identified during the review of this School Food Authority? ☒ Yes ☐ No
If yes, please indicate the areas and what issues were identified in the table below.

A. Program Access and Reimbursement

YES	NO	Area Of Review
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming

Finding(s) Details:

1) N/A

2) N/A

B. Meal Patterns and Nutritional Quality

YES	NO	Area Of Review
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis

Finding(s) Details:

1) 7 meals for lunch did not contain the required ½ C of either fruit or vegetable component.

2) 50% of the grains offered are not whole grain rich. 50% of the grains offered to students both breakfast and lunch need to be whole grain rich.

C. School Nutrition Environment

YES	NO	Area Of Review
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other

Finding(s) Details:

1) On-site monitoring for district was not completed for previous school year.

2) Adult meal prices are not at the minimum required amount, adult meal prices need to be raised.

D. Civil Rights

Finding(s) Details:

1) N/A

2) N/A

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